

# TAXINVOICE

Invoice No: 1291  
Invoice Date: 2023-09-29  
Due Date: 2023-10-28

## Billed By

Business Name: Lakshmi Hardware  
Email:  
Phone:  
GSTIN: 36AAACL5678P1Z9  
PAN: AAACL5678P  
Address: 1-7-139/6, Golconda X Roads, Musheerabad, Hyderabad, Telangana 500020  
City: Hyderabad  
Postal Code: 500020  
State: Telangana

## Billed To

Business Name: Shiva Hardware Stores  
Email:  
Phone:  
GSTIN: 36AAMFS1234P1Z5  
PAN: AAMFS1234P  
Address: 4-5-119, Sultan Bazaar, Koti, Hyderabad, Telangana 500095  
City: Hyderabad  
Postal Code:  
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Hex Head Screws (per kg)	7318	130	30	3900.00	18	4602.00
Stainless Steel Angles (per kg)	7216	75	50	3750.00	18	4425.00
				Total Taxable Value	7650.00	
				Subtotal	9027.00	
				Discount	400	
				Total	8627.00	
				Amount Paid	0.00	
				Balance Due	Rs 8627.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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